
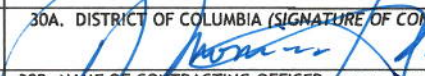


<b>GOVERNMENT OF THE DISTRICT OF COLUMBIA</b> <b>TASK ORDER/DELIVERY ORDER FOR SERVICES</b> <b>OFFEROR TO COMPLETE BLOCKS 18 &amp; 29</b>			1. REQUISITION NUMBER <b>RK108717</b>		PAGE <b>1 of 4</b>								
2. TASK ORDER AGREEMENT NO. <b>CW67441</b>		3. Award/Effective Date <b>See Block 30c.</b>		4. CONTRACT NUMBER <b>AR233-(14-19)</b>		5. SOLICITATION NUMBER <b>DOC417233</b>		6. SOLICITATION ISSUE DATE <b>12/17/2018</b>					
7. FOR SOLICITATION INFORMATION CONTACT Email: <b>georgette.johnson@dc.gov</b>		A. NAME <b>Georgette Johnson</b>		B. TELEPHONE (No Collect Calls) <b>202-727-1104</b>		8. OFFER DUE DATE: <b>12/24/2018</b>							
9. ISSUED BY <b>Office of Contracting and Procurement          Information Technology Group          441 4<sup>TH</sup> Street, N.W., Suite 700 South          Washington, D.C. 20001</b>			10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUS. <input type="checkbox"/> DCSS SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> N/A <input type="checkbox"/> 13. RESERVED		12. PAYMENT DISCOUNT TERMS <b>Net 30 days</b>						
5. CONTRACTOR / OFFEROR <b>N2grate Government Services Solutions, LLC          1345 South Capitol Street, SW          Washington, D.C. 20003</b>			16. PAYMENT WILL BE MADE BY CODE <b>Office of the Chief Technology Officer/ Accounts Payable          200 I Street, S.E.,          Room 5410-D          Washington, D.C. 20003</b>										
15A DUNS NO.      15B TAX ID NO.			18. ADMINISTERED BY <b>Office of the Chief Technology Officer          200 I Street, SE, 5th Floor          Washington, D.C. 20003</b>										
17. DELIVER TO <b>Office of the Chief Technology Officer          200 I Street, SE, 5th Floor          Washington, D.C. 20003</b>			18. ADMINISTERED BY <b>Office of the Chief Technology Officer          200 I Street, SE, 5th Floor          Washington, D.C. 20003</b>										
18A. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>			18B. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 16 UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM										
19 IEM NO.		20 SCHEDULE OF SUPPLIES/SERVICES				21 QUANTI TY		22 UNIT		23 UNIT PRICE		24 AMOUNT	
0001- 0009		See Attachment B				1		Lot		----		\$174,987.00	
25. ACCOUNTING AND APPROPRIATION DATA PURCHASE ORDER NO.						26. TOAL AWARD (FOR GOVT. USE ONLY) <b>\$174,987.00</b>							
27. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE COPY TO THE ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL PAGES SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEEMENT IDENTIFIED IN BLOCK 4.						28. THE FOLLOWING DOCUMENTS ARE INCORPORATED BY REFERENCE INTO THIS TASK ORDER IN THE FOLLOWING PRIORITY: (1) CONTRACTOR'S Technical proposal THIS ORDER IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE DC SUPPLY SCHEDULE CONTRACT, FEDERAL SUPPLY SCHEDULE CONTRACT OR COOPERATIVE ARGEEMENT IDENTIFIED IN BLOCK 4.							
29A. SIGNATURE OF OFFEROR /CONTRACTOR 						30A. DISTRICT OF COLUMBIA (SIGNATURE OF CONTRACTING OFFICER) 							
29B. NAME AND TITLE OF SIGNER (TYPE OR PRINT) <b>David Inman          President</b>			29C. DATE SIGNED <b>1/10/19</b>		30B. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) <b>Monica Hariri          Contracting Officer</b>			30C. DATE SIGNED <b>1/15/19</b>					

**1. SERVICES REQUIRED**

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO), DC-Net, seeks a Contractor to provide Cisco Meraki cloud-based WiFi AP's and switches to support the requirements of Unity Health Care.

**2. CONTRACT NUMBER**

AR233 (14-19)

**3. TASK ORDER NUMBER**

CW67441

**4. TERM OF CONTRACT**

The base period of performance shall be one year from date of Award.

**5. CONTRACTING OFFICER (CO)**

Contracts may be entered into and signed on behalf of the District Government only by Contracting Officers. The name, address and telephone number of the Contracting Officer for this task order is:

Monica Hariri  
Contracting Officer  
Office of Contracting and Procurement  
Washington, DC 20001  
Telephone: 202.724.5069  
E-mail: [Monica.Hariri@dc.gov](mailto:Monica.Hariri@dc.gov)

**6. AUTHORIZED CHANGES BY THE CONTRACTING OFFICER**

- 6.1** The CO is the only person authorized to approve changes in any of the requirements of this contract.
- 6.2** The Contractor shall not comply with any order, directive or request that changes or modifies the requirements of this contract, unless issued in writing and signed by the CO.
- 6.3** In the event the Contractor effects any change at the instruction or request of any person other than the CO, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any cost increase incurred as a result thereof.



**7. CONTRACT ADMINISTRATOR (CA)**

- 7.1 The CA is responsible for the technical administration of the contract and advising the Contracting Officer as to the Contractor's compliance or noncompliance with the contract. In addition, the CA is responsible for the day-to-day monitoring and supervision of the contract, of ensuring that the work conforms to the requirements of this contract and such other responsibilities and authorities as may be specified in writing by the Contracting Officer. The CA for this task order is:

David Clow  
Associate Chief Technology Officer, DC-Net  
Office of the Chief Technology Officer (OCTO)  
Telephone: 202-715-3823  
Email: [David.Clow@dc.gov](mailto:David.Clow@dc.gov)

- 7.2 It is understood and agreed that the CA shall not have the authority to make changes in the specifications/scope of work or terms and conditions of the contract.
- 7.3 Contractor shall be held fully responsible for any changes not authorized in advance, in writing, by the Contracting Officer, may be denied compensation or other relief for any additional work performed that is not so authorized, and may also be required, at no additional cost to the District, to take all corrective action necessitated by reason of the unauthorized changes.

**8. PAYMENT**

The District will make payments to the Contractor, upon the submission of proper invoices, at the prices stipulated in this contract, for supplies delivered and accepted or services performed and accepted, less any discounts, allowances or adjustments provided for in this contract.

- 8.1 The District will pay the Contractor on or before the 30th day after receiving a proper invoice from the Contractor.
- 8.2 The District follows a specific policy for services related to Software/Hardware maintenance/licenses and support services. These services must be provided and billed with in the districts fiscal year (10/1 to 09/30). Invoices should only cover one fiscal year and the District cannot be held liable for any such services not billed and paid within the same fiscal year (October 1 to September 30). The District issues separate payment for each fiscal year for accounting and budgetary reasons.
- 8.3 By accepting this contract, for Software/Hardware maintenance/licenses and support services, you agree that a proper invoice constitutes a service period that covers only October 1 through September 30.

**9. INVOICE SUBMITTAL**

The Contractor shall submit proper invoices on a monthly basis or as otherwise specified in the contract.

**Task Order Agreement No. CW67441**

- 9.1** The Contractor shall submit payment requests in electronic format through the DC Vendor Portal [www.vendorportal.dc.gov](http://www.vendorportal.dc.gov) by selecting the applicable purchase order number which is listed on the Contractor's profile.
- 9.2** To constitute a proper invoice, the Contractor shall attach to all payment requests the invoice and all supporting documentation or information.

**10. ATTACHMENTS**

- 10.1** Attachment A – Statement of Work
- 10.2** Attachment B – Price Schedule

**ATTACHMENT A**

**Statement of Work**

**A.1 Scope**

The Office of Contracting and Procurement, on behalf of the Office of the Chief Technology Officer (OCTO), DC-Net, seeks a Contractor to provide Cisco Meraki cloud-based WiFi AP's and switches to support the requirements of Unity Health Care.

**A.2 Applicable Documents**

Not applicable.

**A.3 Definitions**

Not applicable.

**A.4 Background**

DC-Net is the provider of voice and data services for the District of Columbia and is currently requested by Unity Health Care to provide a WiFi solution for three of their locations: Benning Health Center, Parkside Health Center, and Upper Cardozo Health Center. Unity Health Care has requested that the solution be one that will also allow them to have the ability to manage as well as DC-Net. The Cisco Meraki platform meets these requirements.

**A.5 Requirements**

**A.5.1** The Contractor shall provide the following Cisco products:

LINE	QTY	Part Number	Description
1	3	MS410-16-HW	Cisco Meraki MS410-16 Cld-Mngd 16x Gig# SFP Switch
2	3	LIC-MS410-16-5YR	Cisco Meraki MS410-16 Enterprise License and Support
3	130	MR52-HW	Cisco Meraki MR52 Cloud Managed AP
4	130	LIC-ENT-5YR	Cisco Meraki MR Enterprise License
5	16	MA-SFP-1GB-SX	Cisco Meraki 1000Base SX Multi-Mode
6	3	MS225-24P-HW	Cisco Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch
7	3	LIC-MS225-24P-5YR	Cisco Meraki MS225-24P Enterprise License and Support
8	6	MS225-48FP-HW	Cisco Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch
9	6	LIC-MS225-48FP-5YR	Cisco Meraki MS225-48FP Enterprise License and Support

**A.5.2** Contractor shall provide only the most current models, components and accessories in new, fully operational, factory sealed condition, with all applicable licenses.

- A.5.3** The Contractor shall warrants and represents that the equipment is eligible for the manufacturer's normal [and extended] warranty and support within the United States to Authorized Users.
- A.5.4** The Contractor shall provide evidence of its authorized reseller agreement or certification and is not purchasing from other than manufacturers or stocking distributors.
- A.5.5** The Contractor shall delivery the requirements of section A.5.1 to the following address:

OCTO/DC-NET  
Attn: Kevin Catalan  
2900 V Street N.E. Washington, D.C. 20018  
Telephone: 202.715.3810

**ATTACHMENT B**  
**PRICE SCHEDULE**

Contract Line Item Number (CLIN)	Part Number	Description	QTY	Unit Cost	Extended Cost
0001	MS410-16-HW	Cisco Meraki MS410-16 Cld-Mngd 16x Gig# SFP Switch	3	\$4,250.00	\$12,750.00
0002	LIC-MS410-16-5YR	Cisco Meraki MS410-16 Enterprise License and Support	3	\$749.00	\$2,247.00
0003	MR52-HW	Cisco Meraki MR52 Cloud Managed AP	130	\$699.50	\$90,935.00
0004	LIC-ENT-5YR	Cisco Meraki MR Enterprise License	130	\$225.00	\$29,250.00
0005	MA-SFP-1GB-SX	Cisco Meraki 1000Base SX Multi-Mode	16	\$250.00	\$4,000.00
0006	MS225-24P-HW	Cisco Meraki MS225-24P L2 Stck Cld-Mngd 24x GigE 370W PoE Switch	3	\$2,432.50	\$7,297.50
0007	LIC-MS225-24P-5YR	Cisco Meraki MS225-24P Enterprise License and Support	3	\$412.50	\$1,237.50
0008	MS225-48FP-HW	Cisco Meraki MS225-48FP L2 Stck Cld-Mngd 48x GigE 740W PoE Switch	6	\$3,885.00	\$23,310.00
0009	LIC-MS225-48FP-5YR	Cisco Meraki MS225-48FP Enterprise License and Support	6	\$660.00	\$3,960.00
<b>Total</b>					<b>\$174,987.00</b>